

SECRETREF ID: A66866
Copy 3 of 6

June 2, 1958

Baird-Atomic, Inc.
Cambridge 38, Massachusetts

REF: Contract NY-B-5111C

Gentlemen:

Your invoices numbered 6479 (reclaim of 6479-12), 6479-14, 6479-17, 6479-18 and 5156-1 have been processed as follows:

1. Invoices 6479 reclaim, 6479-17 and 6479-18 have been approved for payment in the amount of \$4,826.77. The payment of invoice number 6479-17, however, does in no way imply that we have accepted the suggested amount \$10,970.52 as the final price for item 7. The final price will be determined at a later date by negotiations between the Contractor and Contracting Officer in accordance with the contractual agreement.

2. The attached invoice number 6479-14 is returned for proper certification.

3. Invoice number 5156-1, also attached, must be supported by receiving documentation signed by the Contracting Officer's representative, which is a requirement of Part VIII of the Contract Schedule.

Very truly yours,

Doug

Attachment: a/s

Distribution:

O & 1 - Addressee w/att

25X1A

✓ 3 - Contract NY-B-5111C (Finance)

h 4 - [REDACTED] (Contracts)

25X1A

5 - Finance Reading File

6 - Chrono

h/2 June 1958

DOCUMENT NO. 25
NO CHANGE IN CLASS. F
FD DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH. JHR 70-2
DATE 171284 REVIEWER: 010956

SECRET

PU C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		6479, Reclaim 6479-17 6479-18				1,740 2,970 116	00 52 25

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 4,826 77

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) *EL*

Per _____ Title _____

Contract No. NY-B-5111C Date _____ Reg. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____
Title (Approving Officer)

SIGN
ORIGINAL
ONLY

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 26
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2211
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE 12/2/81 REVIEWER: 010956

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be written in the space provided for the signature of the approving officer.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)